1892 – 1916

71
25

4131

#4131

Dr. E. J. Purinton Treas in

1892 Oct	Amounts received by Members and friends of Dover Meeting for the repairs of Meeting House subscribed in fall of 1892 and been paid in since.	
	Wm P. Jenkins	50.00
	Lydia E. Jenkins	50.00
	Mary R. Osborne	50.00
	Caroline Earle	50.00
	Wm S. Stevens	25.00
	Joseph B. Sawyer	25.00
	Maria Purinton	25.00
	Wm P. Tuttle	25.00
	Eliza and Isaac H Varney	25.00
	Hannah Rollins	25.00
	Mary & Ellen Bangs	25.00
	Abbie Dennise (Boston)	20.00
	Eli Page	25.00
	Edwin L. Jenkins	20.00
	Edw. Purinton	20.00
	Lydia E. Sawyer	15.00
		475.00

account with Dorr Friends Cr.

1892	Paid J. H. & D. E. Hanson as per bill	440.44	Error 5.00
	Palmer & Coram Mason work	✓ 36.85	
	John Baly stove &c	✓ 42.57	
	E. L. Emerson labor painting	✓ 76.81	
	A. T. Ramsdell Architect for Plans	✓ 20.00	
	D. Foss & Son sash Blinds &c	✓ 66.11	
	E. L. Jenness for Hardware	27.91	
	H. A. Morrill for carpet &c	✓ 7.67	
	J. B. Folsom & Co paints &c	✓ 59.06	
	George F. Hemlworth for labor &c	✓ 7.15	
	E. J. York coal & wood	✓ 14.63	
	E. L. Emerson	✓ 26.75	
	E. J. Purinton can face	.50	
	F. P. Stevens labor	4.70	
	cutting off stone posts fence		
	Converse & Hammond	✓ 136.38	
			967.50

Dr E. J. Purviston in account with

	475.00	
Amount brought forward	475.00	
Gertrude Cartland	10.00	
Chas. S. Cartland	10.00	
Geo E. Jenness	10.00	
Mercy Jenness	10.00	
Martha N. Brown Philadelphia	10.00	
David Hanson	10.00	
Timothy B. Hussey	10.00	
Job Varney	25.00	
Hannah Varney	15.00	
Charles Roberts	10.00	
Sarah A. Jenkins	10.00	
Owen Dawe	10.00	
Jonathan + Ellen Jenkins	10.00	
John Hanson	10.00	
Alice R. Estes	5.00	
C. L. Jenness	5.00	
Mrs L. H. Dennison	5.00	
Oliver and Hannah Meader	5.00	
Lizzie Jenkins	5.00	
Mary Jenkins	5.00	
William and Arthur Hussey	5.00	
		670.00

Town Funds

Amount brought forward		967.	50
Geo H. Clark wood	✓ 1.	50	
E. J. York coal & wood	17.	63	Error .38
A. G. Clark lamp	✓ 3.	50 ✓	
Geo Wentworth services to Jan 1st 1893	✓ 50.	00	72 63
		1040	.13
E. J. York wood	✓	1.	50
		1041	63

Dr E. J. Purinton Treas in

	Amount brought forward	670.00	
	Mrs Isaac Varney	5.00	
	Susan T. Thompson	1.00	
	Brown Family of Philadelphia	100.00	
	Wm P. Jenkins sale of Bond	100.00	
	Geo H. Benn Admr of Ira T. Jenkins Estate note	106.00	
			982.00
1895-	Collection brought General		
	Expenses collected in 1895-		
June	Chas S. Cailland	5.00	
	Ellen & Mary Bangs	5.00	
	Asa & Emulus Tuttle	2.00	
	Collection of Sabbath School	8.04	
	Lydia E. Sawyer	5.00	
	Frank Segers	3.00	
	Wm P. Tuttle	5.00	
	Sarah Baker	4.00	
	William Johnson	3.00	
	Eli Page	10.00	
	E. J. Purinton	5.00	55.04
			1037.04

account with Dover Funds Cer

E. J. Purinton Treas in accour

Amount brought up		1037.04
Maria Purinton	2.00	
Clarance Pinkham	5.00	
Mercy Jennes	1.00	
Wm P. Tuttle	2.00	
A friend	1.00	11 00
		1048 04

with Doors Funds Cr.

Amount brought forward		1041. 63
Cash in hands of Treas		6. 41
Bal (Paid to (New Treasurer) G. D. Pulsham July 14th 1896 to carry to New acc.		
		$1048 04

Introductory Memoranda.

At Dover Mo. Mtg. held at Gonic N. H. Feby 1896. A committee, namely:-

John Osborne	Gonic
Wm V Ware	Rochester
C. D. Pinkham	Dover.

was appointed for assessing members of Mo Mtg. for Mtg Expenses. for 1895

The member from Dover, arranged assessments for both Monthly and Particular Mtgs, Total Amount $137.00 to be divided into 2 parts.

$\frac{76}{137}$ for Particular Meeting. } To be raised in Dover Particular Mtg.

$\frac{61}{137}$ for Monthly Meeting. }

The following named persons agreed to

Continued (See next page)

the respective amounts against their names. The most of them with the understanding, that future assessments would be based upon this assessment

(Amts to be raised for Yearly & Mo Mtg Expense 1895 was for the different Mtgs as follows:)

Sanbornville	46 00
Rochester	60 00
Dover	61 00
Total	161 00

Continued (See next page)

Dover Particular Meeting

Assessments 1895

E. J. Purington.	10.00
Geo I. Jenness	12.00
Eli Page	10.00
Mary Ellen Bangs.	10.00
Wm P. Tuttle	20.00
John C. Nutter	10.00
Lydia E. Jenkins	10.00
Elmira Roberts	2.00
C. I. Pinkham	10.00
Mercy Jenness.	9.00
C. S. Cartland	10.00
Mrs Sarah F. Baker	5.00
Julia E. Bell	2.00
Jasper J. Hayes.	6.00
L. H. Dennis	5.00
Charles Roberts.	6.00
	137.00

Continued

of Friends.

Paid to Mo Mtg Treas.	Pd to Partic Mtg Treas	Unpaid
	5.00	5.00 Pd 9/2 19
12.00		
	10.00	
10.00		
20.00		
10.00		
10.00		
2.00		
5.00	5.00	
8.00	1.00	
10.00		
3.00	2.00	
1.00		1.00
6.00		
5.00		
		6.00
102.00	23.00	12.00
	137.00	

See next page

Dover Particular

Monthly Mtg Treasurer (Cr)

Paid to C. J. Pinkham July 8th 1896 of all collections for year 1895		40.50
Paid Insurance, May 1896 for 3 years, on Dover Meeting-House		13.50
		54.00

Monthly Mtg Treasurer (Dr)

Received, Dover Particular Meetings Portion of Assessments for 1895		76.00	
1/2 Lydia Sawyer's extra Contribution for 1895 expense.		6.00	
Asa C. Tuttle's extra contribution for 1895 expense		1.00	
Wm Johnsons extra contribution for 1895 expense.		5.00	
		88.00	
Less			
Assessments for 1895 paid to E. J. Purington	23.00		
and unpaid Assess'ts	12.00	35.00	53.00
Bal due Mo Mtg Treas from Partic Mtg Treas.			1.00

Meeting of Friends (C. D. Pinkham Treas)

The first day of July 1896 C. D. Pinkham was appointed treasurer for the Dover Particular Meeting. Successor to E. J. Purington, resigned. July 14th: E. J. Purington paid over to C. D. Pinkham cash balance of meeting money. The balance was $6.41. See his acc in this book.

Journal commences on the next page.

	July 8		
1	Cash Dr	40 50	
5	To Expense + Assessment Acc.		40.50
	Money Paid to C. J. Pinkham Part. Mtg Treas. by G. D. Jenness. (See Memo. Page 5).		
	July 14		
1	Cash Dr	6 41	
5	To Expense + Assesst Acc.		6.41
	Money paid to C. J. Pinkham Treas. by E. J. Purington former Treas. (See Memo Page 6. and E. J. Purintons Acc.)		
	July 22		
1	Cash Dr	5 00	
5	To Expense + Assesst Acc		5.00
	Bal due from E. J. Purington on assessment for 1895 Expense		

	July 20		
5	Expense & Assess't Acc	1 00	
1	To Cash		1.00
	Pd Geo D. Jenness 1.00 Rebate. Amt over paid by him to Partic Meeting Treas. July 8.		
	July 24		
5	Expense & Assess't acc	50 00	
1	To Cash		50.00
	Pd Geo F. Wentworth for services as Janitor of Mtg-house to Jan'y 1-1896.		
	Aug 31		
1	Cash	1 00	
5	To Expense & Assess't Acc		1 00
	Contribution by Emeline Tuttle (not assessed)		

Sept 1 - 1896.

(Note #1 - By notice given at quarterly meeting held at No Berwick 8/22 - 1896. we learn that the amount to be raised by Dover Mo. Mtg for Yearly Mtg quota is 108.00. The Mo-Mtg. poor-bill is 104.00 Total 212.00.

The annual income to the Dover Mo Mtg from the Walter Sawyer fund is 33.00. Subtracting this income from the total Amt to be raised, leaves the net amount of 179.00 to be raised by assessment and voluntary offerings -

The Amt raised for 1895 was proportioned to the different particular meetings as follows.

Gonic 40.00
Rochester 60.00
Dover 61.00
Total 161.00

Basing proportions on those of 1895. the amounts for the above named meetings would be as follows. for 1896.

Gonic –	161.00 :	179.00 ::	40.00 :	44.47
Rochester	161.00 :	179.00 ::	60.00 :	66.71
Dover	161.00 :	179.00 ::	61.00 :	67.82
				$179.00

Sept 1 - 1896

Note 2nd. From preceding note it appears that the portion to be raised by Dover Particular Mtg toward the Yearly Mtg quota or assessment is $67.82 — 67.82

For Janitor (1896) — 50 00

For Heating & Lighting — 15 00

For Insurance due in Oct — 12.00

For Fixtures, Repairs, Etc — 10.00

Total — 154.82

Basing the proportional assessments for 1896 on those for 1895 (See page 3) we have the following Journal entries.

See next page

Sept 1. 1896

12

5	Sundries To. Expense + Assess^t Acc Dr		154 81
9	E.J. Purington	11 30	
10	Leo I. Jenness	13 56	
11	Eli Page	11 30	
12	Mary Ellen Bangs	11 30	
13	Wm P. Tuttle	22 60	
14	John C. Nutter	11 30	
15	Lydia E. Jenkins.	11 30	
16	Elmira Roberts	2.26	
17	C. J. Pinkham	11.30	
18	Mercy Jenness	10.17	
19	C. S. Cartland	11.30	
20	Mrs Sarah F. Baker	5 65	
21	Julia E. Bell	2.26	
22	Jasper J. Hayes	6.78	
23	L. Helen Dennis	5.65	
24	Charles W. Roberts. P.O. Box 300 City.	6.78	

	Sept 5 - 1896		
5	Expense Assessment Acc	60	
	To Cash		60
	Paid for 3 Baskets Kindling wood		
	Sept. 4		
1	Cash	2 15	
23	To L. H. Dennis		2 15
	Rec'd cash on Assessment Acct.		
	Sept. 14		
25	Discount	3 50	
23	To L. H. Dennis		3 50
	Sept. 16.		
1	Cash	11 30	
15	To Lydia E. Jenkins		11 30
	Rec'd cash in full for assessment 1896		

Sept 23

1	Cash	11 30	
12	To Mary & Ellen Bangs		11.30
	In full for Assessment 1896		
	Yearly. Mo. & Particular Mtgs.		
	23		
5	Expense & Assessment acc	65	
1	To Cash		65
	Envelopes 10, & Paper, Stamps 30 Ledger 25		
	23		
26	Stafford Nat'l Bank	2525	
1	To Cash		2525
	Deposit		
	30		
5	Expense & Assessment Acc	1 50	
1	To Cash		50
	Lining & Cover, Paid		
	Littlefield, Fray & Co.		

1896

October 7.

	Cash	10 17	
18	To Percy James		10 17
	Paid amt of assessment in full for 1896 Yearly, Mo. & Part. Mtgs.		

Oct 7

	Cash	11 30	
11	To Eli Page		11 30
	In full for assess. 1896 yearly, Mo. & Particular mtgs.		

Oct 9.

26	Strafford National Bank	20 00	
1	To Cash.		20 00
	Deposit.		

Oct 16

5	Expense + Assess't Acc	12 00	
26	To Strafford Nat Bank.		12 00
	Check #1 Paid G. D. Barrett for Insurance, 3 years		

1896

Oct. 19th.

5	Expense & Assess't Acc	25 00	
26	To Strafford Nat Bank		25 00
	Check #2 Pd Geo F. Wentworth for services as Janitor to July 1. 1896		

Oct 15

1	Cash	5 65	
20	To Mrs Asa Baker (Miss Sarah F Baker)		5 65
	In full for Assessment 1896 Yearly. Mo & Particular Mtgs.		

Oct. 24

1	Cash	5 00	
5	To Expense & Assess't Acc		5 00
	Contribution by Mrs. Isaac Lucas (not assessed)		

1896

	Oct. 26		
	Cash	5 00	
14	To John C. Hutter		5 00
	Paid part of assess't for 1896.		
	Oct. 28		
	Cash	2 26	
6	To Elmira Roberts		2 26
	In full for assessment 1896 Yearly Rpo. & Particular Hlgs		
	Nov. 2		
	Cash	11 30	
17	To Clarence C. Pinkham		11 30
	In full for assessment 1896 Yearly Rpo. & Particular Hlgs		
	Nov. 11		
26	Stafford Nat'l Bank	29 00	
1	To Cash		29 00
	Deposit		

1896

	Nov. 21		
1	Cash	11 30	
19	To Chas. S. Martland		11 30
	In full for assessment 1896		
	Yearly, Mo. & Particular Wgs		
	Nov 28		
1	Cash	5.00	
5	To Expense & Assess't Acc.		5.00
	Unassessed contribution		
	by Simeon S. Jenkins.		
	"		
1	Cash	2 00	
5	To Expense & Assess't Acc		2 00
	Unassessed contribution		
	by M. E. Jenkins.		
	Dec. 14		
5	Expense & Assess't Acct.	3 35	
1	To Cash		3 35
	Paid C. H. Trickey & Co.		
	coal bill of 12th inst		
	in cash. (1/2 ton.)		

1896

Dec 29th

5	Expense & Assessment Acc	40	
	To Cash.		.40
	(Paid for Duster 30 & Whisk 10)		

Dec 31.

	Expense & Assess't. Acc.	2500	
26	To Strafford Nat Bank.		2500
	Paid Geo F. Wentworth # 3. for services as janitor in full to Janu 1. 1897.		

- 1897 -

Janu 17th.

	Cash	200	
5	To Expense & Assess. Acc		200
	Unassessed Contribution from Lydie Jenkins		

1897

	Feby 4		
26	Strafford Nat Bank	1686	
	To Cash		1686
	(Deposit.)		
	20		
1	Cash	500	
5	To Expense & Assist Acc		500
	Voluntary Contribution from Wm Johnson.		
	Feb. 28.		
1	Cash	14 00	
10	To Geo. L. Jennes		13 56
5	" Expense & Assist Ac.		44
	in full for assessment 1896 Yearly, Mo. & Particular Mtgs. $.44 Voluntary contribution		
	March 6.		
5	Expense & Assessment Acc	80	
1	To Cash		80
	Paid for 3 baskets tea & lime		

1897

	March 1		
26	Strafford Nat'l Bank	14 00	
1	To Cash		14 00
	Deposit		
	March 11		
1	Cash	2 00	
5	To Expense & Assess Acc		2 00
	Unassessed contribution from Maria Burnham		
	Mar 18		
26	Strafford Nat Bank.	2 11	
1	To Cash.		2 11
	Deposit.		
	Mar 18		
5	Expense & Assess Acc	67 82	
28	To Mo. Mtg.		67 82
	Proportion due Mo. & Q. Mtg for 1896		

1897

	Mar 18		
15	Discount	33 42	
	(To Sundries)		
9	E. J. Curinton		1 30
22	Jasper J. Hayes		6 78
21	Julia E. Bell		2 26
14	John C. Nutter		6 30
24	Charles W. Roberts.		6 78
	March 18		
28	Mo. Mty. (To Sundries)	6782	
26	To (Cash) Strafford Nat Bank #4		45 22
13	To Acc vs Wm P. Tuttle		22 60
	March 18		
5	Expense + Assessment Acc.	36 92	
25	To Discount.		36 92
	To Close		

1897.

	March 22		
5	Expense & Assess Acc.	3 38	
1	To Cash		3 38
	Paid L. H. Trickey & Co's coal bill of 20th inst. in cash. (1/2 ton)		
	Apr. 15		
5	Expense & Assess Acc.	35	
1	To Cash		35
	Bot 100 water line for Crawford Hill.		
	Apr. 15		
5	Expense & Assess Acc.	35	
1	To Cash		35
	Bot line pail with cup for heating water		
	Apr. [illegible]		
1	Cash	6 00	
14	To Lewis Spitler		6 00
	On assessment for 1896.		

1897

	April 18		
4	John L. Sutter	6 00	
25	To Discount		6 00
	Discount on his assessment afterward paid (for 1896)		
	April 18		
25	Discount	6 00	
5	To Expense & Adj. Acct.		
	To close Discount		6 00
	July 23		
2	Cash	10 00	
12	To Mary Ellen Bangs		10 00
	In advance of assessment for 1897.		
	July 29		
2	Cash	1 50	
17	To Clarence Pinkham		1 50
	Pd in advance of assess. for 1897.		

1897.

July 29.

5	Expense & Incidl. Acc.	17 50	
2	Tolash		17 50
	Paid Geo. F. Hentwoth for services as janitor to July 1, 1897.		

[illegible]

[illegible]

[illegible]

Note About Sept. 1897 Charles E. Pinkham resigned his office as [illegible] of Dover Meeting [illegible] and Emma F. Denner [illegible] felt the [illegible]

Treasurer's Acct. 1897 & 1898

Particular, Monthly & Quarterly Receipts Expenses Paid &c. Emma J. Kennedy Treas.

	Oct. 1897		
1	Sundries To Expense & Assess Acct		149 5.
2	Mary & Ellen Bunge	10 00	
20	Susan J. Baker	6 00	
21	Lucia E. Bell	2 00	
19	Charles S. Cortland	12 00	
23	L. H. Dennis	1 50	
22	Esther [illegible]	6 00	
15	Lydia E. Jenkins	20 00	
18	Mary Jones	14 00	
16	Geo. R. Jones	20 00	
14	Sarah Sutter	12 00	
..	Ella Page	20 00	
7	Clarence J. Pinkham	10 00	
9	E. J. Quinton	10 00	
24	Grace Roberts	10 00	
16	Emma Rowe	2 00	

1897

Transferred Cash		1000	
1 Jan	To Frank Ellen Pay		1000
	Reimbursement of assessment	8 00	
2	Cash		6 00
	To Charles F. Bates		
	Cash	00	
2	To Julia C. Bell		00
2	Cash	2 00	
	To Ernest Cartland		2 00
2	Cash	1 50	
2	To E. D. Thomas		1 50
2	Cash	6 00	
22	To R. Chapin		6 00
2	Cash	2 00	
15	To Hyden C. Newton		2 00
2	Cash	14 00	
18	To Dr. Wm. Fennell		14 00
2	Cash	20 00	
	To Mrs. C. Bonner		20 00
2	Cash	1 20	
14	To John C. Smith		1 20
2	Cash	2 00	
1	To Eli Page		2 00

2	Cash	5.00	
9	To E. L. Lawrence		5.00
2	Cash	5.00	
5	To Edwin Gaskill (Joseph Sawyer)		5.00
2	Cash	5.00	
	To ~~Emeline H. Tuttle~~		
5	Edwin Gaskill		5.00
	Unassessed contribution from Emeline Tuttle		
2	Cash	5.00	
5	Edwin Gaskill		5.00
	Unassessed contribution from Ann Johnson		
	Sept 1, 1898		
23	Cash	13.00	
	Dividends		
1	Ira Rowden		5.00
24	Chas Roberts		2.00
16	Elmira Roberts		2.00
2	Chas Bell		2.00
23	~~Expenditures~~		~~7.50~~
	~~Transcribed previously page 35~~		

1897

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

1897

	Cash	5.00	
	To Expense & Assessment		5.00
	Transferred to this		
	by Cashier's Check		
	Cash	5.00	
	To Expense & Assessment		5.00
	Returned to this		
	by Sheriff's Check		
	Raw 5, 898		
5	Expense & Assessment Acc	17.50	
2	To Cash		17.50
	Paid Geo. F. Cantwell		
	for services in the		
	Case Nos. 898, 5 and 19		
	April - 1895		
5	Expense & Assessment Acc	2.00	
1	To Cash		2.00
	Paid Mrs. Driscoll for		
	cleaning		

Feb. 1, 1898
Geo. Cantwell

1895

	Sept		
5	Expense & Assess Acc	17 50	
2	To Cash		17 50
	Paid Ls. F. Sherlinovitz for services of Sub.		
	Nov. 18		
5	Expense & Assess Acc	2 70	
2	To Cash		2 70
	Paid Sub for month		
	4-25-1898		
	~~Paid~~		
5	Expense & Assess Acc	39 30	
2	To Cash		39 30
	Paid Ls. S. Simmons for G. W. Expenses & postage		
	Aug 30, 1898		
6	Expense & Assess	18 00	
25	To Discount		18 00
	To Non-Discount		

Note Sept. 1. 1895 finds a balance of $8.03 in the treasury

Assessments for 1898 & 1899
for the year beginning Sept 1, 1898

Particular, Monthly
& Yearly Meeting Expenses.
Emma Plumer Treas.

October 1, 1898

6	Sundries To Expense & Assess Acc. Dr.		11 00
12	Mary & Ellen Range	10 00	
26	Sarah F. Baker	6 00	
19	Chas. T. Cartland	14 00	
22	Jesper F. Hayes	6	
15	Lydia C. Jenkins	12 00	
18	Mary Jones (Estate of)	12 00	
10	George A. Jones	24 00	
14	John C. Rogers	14 00	
17	Oliver T. Pinkham	10 00	

1898 & 1899

2	Cash	10	00		
12	To Mary & Ellen Tann assessment in full 1898			10	00
2	Cash	6	00		
20	To Sarah J. Baker assessment in full 1898			6	00
2	Cash	14	00		
19	To Lucas C. Harding assessment in full 1898			14	00
2	Cash	6	00		
22	To Esther Hayes assessment in full 1898			6	00
2	Cash	12	00		
15	To Lydia E. Jenkins assessment in full 1898			12	00
3	Cash	15	00		
18	To Mercy Jennett Est. of assessment in full 1898			15	00
3	Cash	24	00		
10	To H. L. Jennett assessment in full 1898			24	00
3	Cash	14	00		
14	To Louisa Fuller assessment in full for 1898			14	00

Paid during year but dated next Feb.

1898 & 1899

3	Dr	10 00	
17	To [illegible] & Pinkham assessment in full 1898		10 00
3	Cash	7 00	
6	To Expense & Assess Acc. Unassessed contribution from Joseph B Sawyer		7 00
3	Cash	1 00	
6	To ~~Ellen Lucas~~ Expense & Assess acc Unassessed contribution from Ellen Lucas		1 00
3	Cash	5 00	
6	To ~~H. H. Johnson~~ Expense & Assess Acc Unassessed contribution from H. H. Johnson		5 00
3	Cash	2 00	
	To Expense & Assess. Unassessed contribution from Gertrude Page		2 00

1898 & 1899

6	Expense & Assessment	13 50	
3	To Leach		13 50
	Paid Insurance on Meeting House		
	Oct 25, 1898		
	Expense & Assess. Acc.	50 00	
3	To Leach		50 00
6	Paid G. L. James Treas. for Yearly & Mo. & Q. expenses		
6	Expense & Assessment Acc	17 50	
3	To Leach		17 50
	Paid janitor for care of house		
6	Expense & Assess. Acc	21 50	
3	To Leach		21 50
	Paid G. L. James for Yearly & Mo. Mee. Expenses		

1898 & 99

	Apr 5, 1899		
6	Expense & Assess Acc	2 40	
3	To Cash		2 40
	Paid E. J. York for coal and wood		
	May 3, 1899		
6	Expense & Assess Acc	11 65	
3	To Cash		11 65
	Paid R. F. Hedrick for cure of church to date		

1899 & 1900

Assessments for Particular, Monthly and Yearly Meeting Expenses. Paid to Emma J. Kennedy, Treas. Dover Particular Mtg.

Oct. 1, 1899

1	Sundries To Expense & Assess. Acc. Dr.		104 00
12	Mary & Ellen Bangs	10 00	
2	Sarah J. Baker	6 00	
19	Chas. E. Garsland	17 00	
22	[illegible] Hayes	6 00	
18	Percy Kennedy, Estate of	15 00	
19	[illegible] Kennedy	24 00	
14	[illegible] Cutter	16 00	
17	[illegible] Putnam	10 00	

1899 and 1900

Paid in advance for 1 and dates not kept

2	Cash	10 00	
"	To Mary & Ellen Bangs		10 00
	Paid assessment in full		
3	Cash	6 00	
"	To Sarah F. Baker		6 00
	Paid assessment in full for 1899 & 1900		
5	Cash	17 00	
"	To Elias S. Cartland		17 00
	Paid assessment in full		
3	Cash	6 00	
22	To Jesse L. Hayes		6 00
	Paid Assessment in full		
3	Cash	15 00	
"	To Mercy Kennedy, Est. of		15 00
	Assessment in full		
3	Cash	24 00	
"	To H. L. Jones		24 00
	Assessment in full		

1899-1900

Paid in during year ... dates not kept

3	Cash		16	00	
17	To Double Butter				16 00
	Paid assessment in full				
3	Cash		10	00	
17	To C. L. Pinkham				10 00
	Paid assessment in full				
3	Cash		10	00	
6	To Expense & Assess Acc				10 00
	Voluntary contribution				
	from Joseph Sawyer				
3	Cash		5	00	
6	To Expense & Assess Acc				5 00
	Voluntary contribution				
	from Geo. Olmson				
3	Cash		18	50	
6	To Expense & Assess Acc				18 50
	Unassessed contribution				
	from G. L. and E. F. James				
	to make up deficiency				

1899 & 1900

	Oct. 16, 1899		
6	Expense & Assess. Acc.	12 00	
3	To Cash		12 00
	Paid Insurance on Meeting House		
	Dec. 6, 1899		
6	Expense & Assess. Acc.	26 00	
3	To Cash		26 00
	Paid G. L. Jennes Treas for Monthly & Yearly Mtg expenses		
	Jan. 14, 1900		
6	Expense & Assess Acc	18 00	
3	To Cash		18 00
	Paid G. L. Jennes, Treas for Mo. & Yearly Mtg expenses		
6	Expense & Assess. Acc	62 00	
3	To Cash		62 00
	Paid G. L. Jennes Treas for Mo. & Yearly Mtg expenses		

	Feb 6, 1900		
6	Expense & Assess Acc.	12 00	
3	To Cash		12 00
	Paid Joseph B Lewis for care of House to date		
	March 17, 1900		
6	Expense & Assess Acc.	4 98	
3	To Cash		4 98
	Paid E J. York for coal		
	March 17, 1900		
6	Expense & Assess Acc	4 00	
3	To Cash		4 00
	Paid Joseph B Lewis for care of House		
	May 2, 1900		
6	Expense & Assess Acc.	8 00	
3	To Cash		8 00
	Paid Janitor for removal		

Assessments for 1900 & 1901
for the year beginning Oct 1, 1900

Particular, Monthly
Gen. Yearly, Meeting
Expenses
Emma F. Jones, Treas.

Oct. 1, 1900

6	Sundries To Expense & Assess. Rec'd	84 08
12	Mary & Ellen Bangs	10 00
20	Sarah F. Baker	6 00
19	Geo. S. Hartland	14 00
22	Sarah J. Hayes	4 50
[illegible]	Frederic Jones Est. of	15 00
[illegible]	George A. Jones	19 55
[illegible]	Phebe Sutter	10 00
17	Wm. L. Pinkham	5 00

1900 & 1901

Paid in during year but dates not kept

3	Cash	10 00	
12	To Mary & Ellen Hayes		10 00
	Paid assessment in full		
3	Cash	6 00	
20	To Sarah F Baker		6 00
	Paid assessment in full		
3	Cash	14 00	
19	To Elias S. Clearland		14 00
	Paid assessment in full for yr.		
4	Cash	4 50	
22	To Jasper L. Hayes		4 50
	Paid assessment for year		
4	Cash	15 00	
18	To Mercy Jennett Estate		15 00
	as left by ~~Will~~		
4	Cash	19 58	
10	To George J. Jennett		19 58
	Pd. assessment for year		

1900 & 1901

	4	Leach	10 00	
	14	To John le Fuller		10 00
		Pd assessment in full		
	4	Leach	5 00	
	17	To Lawrence Cutchan		5 00
		Pd assessment for year		
	4	Leach	10 00	
	6	To Expense & Assess Acc		10 00
		Voluntary contribution		
		from Joseph Sawyer		
	4	Leach	5 00	
	6	To Expense & Assess Acc.		5 00
		Voluntary contribution		
		from William Johnson		
		April 1 1901		
	6	Expense & Assess. Acc.	50 50	
	4	To Leach		50 50
		Paid John le Fuller Treas.		
		for Monthly & Yearly		
		Cont. expenses		

Pai[illegible] during year [illegible] not paid

1900 & 1901

	Jan. 1		
6	Expense & Assess. Acc.	5 00	
4	To Cash		5 00
	Allowed Le. L. P. for care of house during summer & fall of 1900		
	Feb. 10, 9.		
6	Expense & Assess. Acc.	12 00	
4	To Cash		12 00
	Paid Joseph Lewis for care of meeting house to Feb. 1, 1901		
	April 28, 1901		
6	Expense & Assess. Acc.	12 00	
4	To Cash		12 00
	Paid Joseph Lewis for care of house		
	June [illegible] 1901		
7	Expense & Assess. Acc.	4 50	
4	To Cash		4 50
	Paid Joseph Lewis for care of house		

1900 & 1901

	April 1, 1901		
1	Expense & Assess. Acc.	7 00	
	To Cash		7 00
	Paid E. J. York for 1 ton coal for heating house		
	July 4, 1901		
1	Expense & Assess. Acc.	7 28	
4	To Cash		7 28
	Paid Littlefield, Fray & Co. bill for repairing funnel and new funnel		
	June 5, 1901		
7	Expense & Assess. Acc.	80	
14	To Cash		80
	Pd. E. Morrill Fur. Co. for 2 yds Oil cloth for meeting house		

[illegible]

[illegible]

[illegible]

[illegible] 1[illegible]

4	Cash	[illegible]	
7	To Expense Fund		[illegible]
	Voluntary contributions		
	[illegible]		
4	Cash	[illegible]	
7	To Expense Fund		[illegible]
	[illegible]		
	for Village [illegible]		
4	Cash	1000	
12	To [illegible]		[illegible]
	Paid [illegible]		
4	Cash	[illegible]	
20	To Sarah E. Baker		[illegible]
	Paid [illegible]		
	for [illegible]		
4	Cash	15	
18	To Mrs. [illegible]		15
	Paid [illegible]		
	for [illegible]		

1901 & 1902

	Dr.		
4	Cash	10 00	
10	To Geo. A. James Est.		10 00
	Paid assessment in full for year		
4	Cash		
14	To John W. Ogletree	13 00	
	Paid assessment in full for year		13 00
4	Cash	10 00	
17	To Florence A. Cochran		10 00
	Paid assess. in full for year		
4	Cash	3 00	
	To Joseph B. Starr		
27	To Mary E. Jenkins		3 00
	Nov. 30, 1901		
28	Monthly Mtg.	50 50	
4	To Cash		50 50
	Paid John W. Ogletree on acct. of Rent Mo. Mtg.		

1901 & 1902

	~~Dec 31 1901~~				
	5-5-1902				
25	By monthly Meeting	23	00		
4	To Cash			23	00
	Paid John C Sutter Treas. on acct of Dover Mo. Mtg				
	Dec. 21-1901				
7	Expense & Assess. Acc.	2	00		
4	To Cash			2	00
	Paid Janitor for care of Meeting House				
	May 14-1902				
7	Expense & Assess Acc.	2	85		
4	To Cash			2	85
	Paid for coal & wood for house				
	May 28-1902				
7	Expense & Assess Acc.	6	50		
4	To Cash			6	50
	Paid Janitor for care of Meeting House				

1901 & 1902

	May 15th 1902				
7	Expense & Assess Acc	13	50		
4	To Cash			13	50
	Paid cash for Insurance				
4	Cash	7	00		
19	To Chas ~~&~~ Cartland			7	00
	Paid assessment in full				
	Apr 1902				
7	Expense & Assessment		40		
4	To Cash				40
	Paid for paper & napkins				
	for the Div.				
7	Expense & Assess Acc	73	50		
8	To Monthly Bills			73	50
	To balance Bills Rec'd acc.				

Assessments for 1902 & 1903
Forward by minute Oct. 1st 1902

	Particular Monthly and Yearly Meeting Expense of Yearly Meeting of Friends Europe & Kennett Square Bond		
	Oct. 1, 1902		
7	Brandreth To Expense & Assess. Acc. Dr.		50 00
12	Mary & Ellen Bangs	10 00	
	Sarah F. Baker	00 00	
	C. S. Cartland	00 00	
18	Mercy Jennes, Est. of	15 00	
20	Geo. H. Jennes, Est. of	10 00	
24	John C. Shutter	5 00	
27	Spencer J. Pinkham	10 00	
4	Cash	5 00	
7	To Expense & Assess Acc.		5 00
	Voluntary contribution from Wm. H. Johnson		

1902 & 1903

4	Cash	10 00	
12	To Mary & Ellen Barry		10 00
	Paid assessment in full for years		
4	Cash	15 00	
18	To Mercy Jennes, Estate		15 00
	Assessment in full 1902		
4	Cash	10 00	
10	To Geo. I. Jennes, Estate		10 00
	Paid assessment in full		
4	Cash	5 00	
14	To John C. Sutter		5 00
	Paid assessment in full		
29	Cash	10 00	
17	To Clarence L. Pinkham		10 00
	Paid assessment in full for 1902		

1902 & 1903

	Nov. 12th 1902		
7	Expense & Assess. Acc	17 00	
29	To Cash		17 00
	Paid John C. Butler, Treas. on account of Dover Mo. Mdy.		
	Apr. 1, 1903		
7	Expense & Assessment Acc.	3 00	
29	To Cash		3 00
	Paid for wood		
	May 2, 1903		
7	Expense & Assessment Acc.	25 00	
20	To Cash		25 00
	Paid John C. Butler, Treas. on account of Dover Mo. Mdy.		
	May 6, 1903		
7	Expense & Assess. Acc	5 00	
27	To Cash		5 00
	Paid Joseph B. Lewis for care of Church		

1902 & 1903

	For - 1902		
7	Expense & Assess. Acc	1 00	
29	To Cash		1 00
	Paid Joseph P. Lewis for use of House		

[illegible]

Portland, Maine

[illegible]

[illegible]

[illegible]

[illegible]

1903 - 1904

		$	$		
	May 5, 1904				
7	Expense & Assess. Acct.	17	50		
29	To Cash			17	50
	Paid John C. Nutter Treas. for Y. M. Expenses.				
	May 4th.				
	Cash		60		
	To Expense & Assess Ect.				60
	Appropriated from funds on hand belonging to Sunday School (not entered on ledger.				

Ellen Bangs, Finance Committee

		$	$
	The 11th day of October 1904 Ellen Bangs was appointed on the Finance Committee for the Dover Particular Meeting, successor to Emma F. Jenness resigned.		
	Particular, Monthly & Yearly Meeting Expenses of Dover Meeting of Friends.		
	Ellen Bangs, Fin. Com.		
	October 19, 1904		
	Sundries		
8	To Expense & Assessment Acct. Dr		23 50
19	Charles Cartland	5 00	
10	Emma F. Jenness	2 00	
18	Estate of Mercy Jenness	7 50	
14	John C. Nutter	3 00	
12	Ellen & Mary Bangs	5 00	
21	Julia Bell	1 00	
	Oct. 22		
29	Cash to	23 50	
8	Expense & Assess. Acct.		23 50

in Account with Dover Friends. 1904

	Oct 22, 1904				
8	Expense & Assessment Acct	23	50		
29	To Cash, Dr			23	50
	Paid to J. C. Nutter, Treas. Y. M. Exp.				
29	Cash.				
19	To Charles Hartland, Dr	5	00		
	Paid Assessment			5	00
29	Cash				
10	To Emma T. Cenness Dr.	2	00		
	Paid Assessment			2	00
29	Cash	7	50		
18	To Estate Mercy Jenness Dr.			7	50
29	Cash	3	00		
14	To John C Nutter Dr			3	00
	Paid Assessment.				
29	Cash	5	00		
12	To Ellen & Mary Bangs Dr.			5	00
	Paid Assessment				

1904. Ellen Bangs, Finance Committee

		#		#	
	October 19.				
29	Cash	1	00		
21	To Julia Bell Dr.			1	00
	Paid Assessment.				
	1905 Apr. 21.				
	Sundries				
	To Expense & Assessment Ac Dr			20	00
	Yearly Mtg Ass. for Benevolence.				
14	J. C. Nutter	5	00		
18	Mercy Jenness Est.	7	50		
10	Emma F Jenness	5	00		
12	Ellen & Mary Bangs	2	50		
	Apr 24				
8	Expense & Assessment Acct.	20	00		
29	To Cash Dr. Voluntary			20	00
	Contributions				
29	Cash	5	00		
14	To J. C. Nutter Dr			5	00
	For Benevolence.				

in acct with Dover Friends

1905			#		$	
		April 24				
29		Cash			7	50
18		To Mercy Jennes Est. Dr	7	50		
		Assessment for Benevolence				
29		Cash	5	00		
10		To Emma F. Jennes Dr			5	00
		Assessment for Benevolence.				
29		Cash	2	50		
12		To Ellen & Mary Bangs Dr			2	50
		Assessment for Benevolence.				
		April 27.				
		Sundries				
8		To Expense & Assessment Acct Dr			15	00
		Voluntary Contributions				
19		Charles S. Cartland	5	00		
17		Clarence J. Pinkham	5	00		
12		Ellen & Mary Bangs	2	50		
		May 3				
23		L. Helen Dennis	1	00		
27		Joseph B. Sawyer.	1	50		

Ellen Bangs, Trs. and Committee

1905			$		$	
		May 3.				
19	Cash		13	00		
	To Sundries	Dr				
19	Charles S. Cartland				5	00
17	Clarence I. Pinkham				3	00
12	Ellen & Mary Bangs				2	50
29	Cash		1	00		
23	To L. H. Dennis	Dr			1	00
		May 12.				
29	Cash		1	50		
27	To J. B. Singer	Dr.			1	50
		May 15.				
8	Expense & Assessment Acct		3	00		
29	To Cash	Dr			3	00
	Paid Janitor, Care Mtg. H.					
8	Expense & Assessment Acct.		10	00		
29	To Cash	Dr			10	00
	Ins. on Mtg. H. H. P. Henderson.					

in acct. with Dover Friends.

1905			$		$	
		October.				
		Sundries				
	8	To Expense & Ass. Treas. Dr				
	14	J. C. Hutley	5	00		
	10	E. F. [illegible]	2	50		
	18	Mercy Jennings Estate	7	50		
	12	Cr. W. M. Lang	2	50	17	50
		"				
	30	Cash Cr				
	14	To J. C. Hutley for Clean.	5	00		
		for Q. M. Expense			5	00
		"				
	30	Cash				
	10	To E. F. Jennings, Ass. Dr				
		for Q. M. Expense	2	50	2	50
		"				
	30	Cash Dr	7	50		
	18	To Mercy Jennings Est.			7	50
		Clearance for Q. M. Expense				
		"				
	30	Cash Dr	2	50		
	12	To E. & W. Lang for Clean.			2	50
		for Q. M. Expense				

Ellen Bangs, Finance Committee

1905		$		$	
	October 24				
8	Expense - Assessment Acct.	17	80		
30	To Cash for funds paid J. E. Butler for Y.M. Exp.			17	80
	"				
30	Cash				
	To Expense Acct. Acct.				
	Voluntary Contributions for repair of Mt. Vernon				
17	E. J. Pinkham	3	00		
27	Jno. M. Sawyer	5	00		
19	Charles S. Cartland	2	00		
12	E. M. Bangs	2	00		
21	Julia Bell	1	00		
23	L. Helen Dennis	2	00		
	Bishop Huff	41	00		
	M. F. Johnson	5	00	61	00
	"				
	November 30				
8	Expense - Assessment Acct.				
30	To Cash Mt. Vernon Repairs Paid F. H. Blanchard	61	00	61	00

in acct with Dover Friends,

1905		$	$
	October		
	Sundries		
	Expense & Ass. Acct Dr.		
	Mr. Lewis Smithwhite	5 00	5 00
17	E. P. Thomas		
12	Mary & Ellen Bungo	2 00	2 00
19	G. S. Cartland	2 00	2 00
23	L. H. Lawrence	2 00	2 00
27	Mrs. J. B. Sawyer	5 00	5 00
27	John E. Hyatt	1 00	1 00
10	Emma F. Jennings	2 50	2 50
30			17 50

April 1906.

	Sundries		
	To Exp. & Ass. Acct Dr.		
10	Emma F. Jennings	2 50	
18	Mercy Jennings Est.	7 50	
14	John C. Fuller	5 00	
12	Ellen & Mary Bungo	5 00	
8			2000

Ellen Burge, Finance Committee

1906			$ Dr.	$ Cr.
		April		
	30	Cash		
	10	To Emma F. Jones Dr		
		For Y. M. Contribution	2 50	2 50
	30	Cash		
	18	To Mary Jones Ex. Dr		
		For Y. M. Contribution	1 50	1 50
	30	Cash		
	14	To John C. Butler Dr		
		For Y. M. Contribution	5 00	5 00
	30	Cash		
	12	To Ellen Marie Burge Dr		
		For Y. M. Contribution	5 00	5 00
	8	Expense Acct. Acct		
	30	To Cash for		
		Payment to Y. M. Treas.	20 00	20 00

Acct. with Dover Friends.

		$ Dr	$ Cr	1906.
	October 28.			
	Sundries			
8	To Expense & Ass. Acct. Dr.			
14	J. C. Nutter	5 00		
10	Emma F. Jenness	2 50		
18	Mercy Jenness Est.	7 50		
19	Charles S. Cartland.	2 00		
17	Clarence I. Pinkham.	2 00		
12	Ellen & Mary Bangs	4 00	23 00	
	October 28.			
30	Cash			
14	To J. C. Nutter, Dr			
	For Y. M. Benevolence	5 00	5 00	
30	Cash			
10	To Emma F. Jenness, Dr.	2 50	2 50	
	Y. M. Benevolence.			
30	Cash			
18	To Mercy Jenness Est. Dr			
	For Y. M. Benevolence	7 50	7 50	

1906 Ellen Bangs, Finance Committee

	October—28.		Dr	Cr
30	Cash			
19	To Charles S. Cartland	Dr.		
	For Y. M. Benevolence		2 00	2 00
30	Cash			
17	To Clarence I. Pinkham	Dr		
	For Y. M. Benevolence		2 00	2 00
30	Cash			
12	To Ellen & Mary Bangs	Dr		
	For Y. M Benevolence		4 00	4 00
	Expense & Ass. Acct	Dr		
30	To Cash. Y. M. Benevolence			
8	Paid to J. C. Nutter, Treas.		23 00	23 00

in acct with Dover Friends. 1907.

		$		$	
	Mar	Dr		Cr	
8	Sundries To Exp & Ass. Acct.	Dr		20	00
10	Emma F. Jennes	7	50		
17.	Clarence J. Pinkham	2	00		
19	Charles S. Cartland	1	00		
11	Mary E. Cartland	1	00		
12	Ellen & Mary Bangs	2	50		
23	L. Helen Dennis	1	00		
14	John C. Nutter	5	00		
31	Cash	2	50		
12	To Mary & Ellen Bangs			2	50
	Y. M. Ass. & Benevolence				
31	Cash	7	50		
10	To Emma F. Jennes,			7	50
	Y. M. Ass & Benevolence				
31	Cash	2	00		
17	To Clarence J. Pinkham			2	00
	Y. M. Ass & Benevolence				
31	Cash	1	00		
19	To Charles S. Cartland			1	00
	Y. M. Ass. & Benevolence				

Ellen Bangs Finance Committee

			$		$	
1907		May	Dr		Cr.	
"	31	Cash	1	00		
	11	To Mary E. Cartland			1	00
		G. M. Ass. & Benev.				
"	31	Cash	1	00		
	23	To L. Helen Downs			1	00
		For G.M. Ass. & Benev.				
"	31	Cash	5	00		
	14	To John C. Butler			5	00
		For G.M. Ass. & Benev.				
		5th.				
"	8	Expense & Assessment Acct	20	00		
	31	To Cash paid J. C. Butler			20	00
		Treasurer of Loan M. Intg.				
"		August 1st.				
	31	Cash	25	00		
	8	To Expense & Assess. Acct,			25	00
		Voluntary Gift Benevolence, B. Guppy				

When all personal accounts are closed The Dr Balance of Cash Acc. if any equals the Cr Balance of Expense and Assessment Accs.

Although in reality no actual assessments are made We assume that they are, and journalize same The actual payments balance charges, and ledger Accs give history of each individual's contributions This method also gives a clear record in one acc. of Revenues and expense which balance

Explanation of Expense and Assessment Acc.

These Accounts were opened by C. J. Pinkham a double entry bookkeeper

Paying members were assessed according to their wellingness. and Assessments charged to their respective personal Acc and an equal sum credited to Expense and Assessment Acc When these individuals pay their assessment the amt is charged to Cash and credited to them individually which closes their accounts and opens Cash Acc. When Cash is paid out, Amt is charged to Expense & Assess Acc and credited to Cash Acc thus in the end closing these last two Accounts

Other

in account with Dover Friends

			Dr	Cr
1907		June 1st.		
	8	Expense & Class	2 50	
	31	To Cash – Expense on Mtg House per receipt of Lee.		2 50
	8	Expense & Assessment Acct.	4 00	
	31	To Cash – Wood & Coal		4 00
	8	Expense & Assessment Acct.	1 00	
	31	To Cash – Work in Yard		1 00
	8	Expense & Assessment Acct	2 00	
	31	To Cash Painting inside Mtg House		2 00
		Cover.		
		Receipts		
	8	To Expense & Class Acct Dr		13 83
	19	Charles S. Cartland.	1 00	
	11	Mary E. Cartland.	1 00	
	23	L. Helen Dennis.	1 00	
	17	Clarence S. Pinkham	2 00	
		Bal. forward	8 83	

Ellen Bangs Finance Committee

			$ Dr		$ Cr	
1907		Bal forward.			8	83
October	10	Emma F. Jones	3	00		
	12	Ellen Mary Bangs	2	00		
	14	John C. Nutter	2	33		
	21	Julia Bell	1	00		
	22	Harriet Ricker		50		
		October 24.				
"	8	Expense & Assessment Acct.	13	83		
	31	To Cash paid J. C. Nutter, Treasurer Dover, Meeting.			13	83
"	31	Cash	13	83		
"	8	To Expense & Assessment Acct. Paid J. C. Nutter.			13	83
	8	Expense & Assessment To Sundries - Assess pd.	13	83		
	19	Charles S. Cartland			1	00
	11	Mary E. Cartland.			1	00
	23	L. Helen Dennis.			1	00
	17	Clarence J. Pinkham			2	00
	10	Emma F. Jones.			3	00
		Bal forward			8	83

in acct with Dover Friends.

			$		$	
1907 Oct.		Bal. forward.	Dr	5	83	6
	12	Ellen & Mary Bangs				2 00
	14	John C. Nutter				2 33
	21	Julia Bell				1 00
	22	Harriet Ricker				50
		October				
	8	Expense & assessment Acct.		1	65	
	31	To Cash	Dr			1 65
		For Gift Fishkill Supply Building outside Mtg House				—
		December				
	8	Expense & Assessment Acct.		13	55	
	31	To Cash	Dr			13 55
		Bal of B. Guppy's Gift in Treasury —				

Ellen Bangs, Finance Committee,

1908			Dr.		Cr.	
May		Expense & Assessment Acct Dr.				
	8	To Cash in Treasury, bal				
	31	brót forward.	13	85	13	85
		Sundries				
May	8	To Expense & Assessment Acct				
		Collections for May for Y.				
		Meeting & Benevolence				
	10	Emma F. Jenness,	3	00		
	17	Clarence I Pinkham,	2	00		
	19	Charles Cartland,	3	00		
	12	Ellen & Mary Bangs,	4	00		
	11	Bessie Cartland	2	00		
	23	L. Helen Dennis	2	00		
	13	Ellen Lucas	1	50		
	21	Julia Bell	1	00		
	14	John C. Nutter	1	50	20	00
	31	Cash				
	10	To Emma F Jenness	3	00		
	17	Clarence I Pinkham	2	00	5	00
	19	Charles S. Cartland	3	00	3	00
	12	Ellen & Mary Bangs	4	00	4	00

in account with Dover Friends.

1908			$	$	$
May	31	Cash	Dr		
		To L. Helen Dennis		2 00	
	13	Ellen Lucas		1 50	
	21	Julia Bell		1 00	
	14	John C. Watter		1 50	6 00
	11	Bessie Cartland		2 00	2 00
	8	Expense & Assessment Acct		20 00	
	31	To Cash for Payments to Y. M. Treas.			20 00
	8	Expense & Assessment Acct.		13 85	
	31	To Cash for expenses on repairs & incidentals			13 85
		October.			
		Sundries			
	8	To Expense & Assessment. Collections for Y. M. & Benev.			9 00
	14	J. C. Watter		5 00	
	17	C. J. Pinkham		2 00	
	19	Charles S. Cartland		1 00	
	11	Bessie Cartland		1 00	

Ellen Bangs Finance Committee

1903.			# Dr	$ Cr	
		October			
		Sundries			
	5	To Expense & Assessment For collections for Y.M.'s Benevolence.			4 85
	12	Ellen & Mary Bangs.	2 85		
	10	Emma F. Jennes	2 00		
Nov. 5.	8	Expense & Assessment,	13 85		
	31	To Cash for Assessments paid to Y.M. Treasurer. Benevolence & Y.M.			13 85
	8	Cash			13 85
		To Sundries for Ass paid,			
	14	John C Butler	5 00		
	17	Lawrence J. Pinkham	2 00		
	14	Charles S. Cartland	1 00		
	11	Bessie Cartland	1 00		
	12	Ellen & Mary Bangs	2 85		
	10	Emma F. Jenness	2 00		

in acct. with Dover Friends. May 1909

9	Expense & Assessment Acct Dr				
	To Bathrop Guppy for				
32	Benevolence, Cash.	25	00	25	00
9	Expense & Assessment Acct	3	00		
32	To Cash - Trimming Trees Brown J.			3	00
9	Expense & Assessment Acct	5	00		
32	To Cash exps. of John Howard			5	00
	Minister at L.M.				
9	Expense & Assessment Acct.	3	00		
30	To Cash L.M. Bills			3	00
	Sundries				
9	To Expense & Assessment Acct			13	85
	Collections for Yearly Mtg				
	& Benevolence				
14	John C. Butler	3	00		
17	Clarence I. Pinkham	2	00		
19	Charles S. Cartland	1	00		
11	Bessie Cartland	1	00		
	Bal forward	6	85		

1909. Ellen Bangs, Finance Committee in

		Dr	Cr
	Balance forward		6 85
12	E. & M. Bangs	2 00	
10	Emma F. Jenness	2 00	
13	Ellen Lucas	2 00	
21	Julia Bell	85	
32	Cash	13 85	
	To Sundries for Ass. Paid.		
14	John C. Butler		3 00
17	Clarence J. Pinkham		2 00
19	Charles S. Cartland		1 00
11	Bessie Cartland		1 00
12	E. & M. Bangs		2 00
10	Emma F. Jenness		2 00
13	Ellen Lucas		2 00
21	Julia Bell		85
9	Expense - Ass. Acct	13 85	
32	To Cash paid Yearly Mtg Treasurer from Collections.		13 85

account with Dover Friends. 1904

			$	¢	$	¢
Oct 5,	Sundries					
9	~~11~~	To Expense of Clearing Floor For Yearly Meeting Bell			14	30
	19	Charles Hartland	1	00		
	11	Bessie Cartland	1	50		
	17	Clarence J. Pinkham	1	50		
	12	Ex M. Bangs	2	00		
	10	Emma F. Jones	2	00		
	13	Ellen Lucas	2	00		
	14	John C. Hutter	2	00		
	21	Julia Bell		30		
	27	Mrs Thayer	2	00		
	32	Cash				
		To Sundries Assoc. Fund				
	19	Charles D. Cartland	1	00		
	11	Bessie Cartland	1	50		
	17	Clarence J. Pinkham	1	50		
	12	Ex M. Bangs	2	00		
	10	Emma F. Jones	2	00		
	13	Ellen Lucas	2	00		
	14	John C. Hutter	1	00		
	24	Julia Bell		30	12	30

1909 Ellen Berry, Finance Committee

		$	¢	$	¢
32	Cash to Expense Acct.	2	00		
27	Ellen Berry			2	00
9	Expense & Assessment Acct. Dr.	14	36		
32	To Cash. To F.M. Treasurer.			14	36
	Expense & Assessment –				
32	To Cash.				
9	Bonnie Lane E.H.	1	00		
9	A. Friend	2	00		
9	M. Lane postage		40		
9	A. Friend	1	00		
9	Coal	1	00		
9	Wood		50	6	40
9	A. Friend	1	00	1	00

in west with Dover Friends

			Dr.		Cr.	
May 1		Sundries				
	9	To Expense & Assess'd Tax			12	40
	19	Chas. L. Bartlett	1	00		
	11	Perry Bartlett	1	00		
	17	Charles Pinkham	2	00		
	10	Simon C. Jewett	2	00		
	27	Mrs. J. B. Sawyer	2			
	14	Emile Auter		00		
	12	Dr. Mary Bragg	2	00		
	21	Julia Bell		00		
		May 20, 1910				
	32	Cash	25	00		
	9	To Expense & Assess'd Tax			25	00
		Collection C. B. Lodge				
		May —				
	9	Expense & Assess'd Tax	12	00		
	32	To Cash			12	00
		Cy. Dolly assessment				
		Disposed of Auter Fund				

	May 1910				
22	Balance	12	60		
	Is Sundries				
19	Chas. L. Hartland			1	00
11	Bessie Hartland			1	00
17	Clarence E. Pinkham			2	00
10	Emma F. Lowell			2	00
27	Wm. J. B. Sawyer			2	00
14	Jonas D. Noyes			2	00
12	Ellen and Mary Bump			2	00
21	Julia Bell				50
	April 1910				
9	Expense & Ass'd Acc.	2	00		
22	Is Bank			2	00
	Work inside meeting house				
	May 1910				
9	Expense & Ass. Acct	22	45		
22	Is Cash				
	Burial Liggie Jenkins			12	00
	Broom tail moths			2	45
	Rolling meeting house yard			8	00

Ellen Twp. Finance - Account 2

	Sept. 1, 910		
7	Expense, Hall Acc	2 00	
32	To Bank		2 00
	Trim roof of entry		
	Oct. 1, 910		
	Surveyors		15 57
6	To Expense and Assessment Acct		
10	Wm. E. Fleming	1 00	
11	Bessie Hartland	1 00	
15	Oliver Perkins	1 00	
37	[illegible]	[illegible]	
13	[illegible]	[illegible]	
11	Emma F. Jenner	[illegible]	
9	[illegible]	[illegible]	
12	Flora [illegible]	3 00	
14	[illegible]	3 37	
	Oct. 27, 1910		
36	Expense - Assess Acct	15 57	
	To Bank		15 57
	Rd. Y. Or. Assessment - to -		
	John C. Antler, Treas.		

Acct with Cash Extended

Oct. 1910

32	Balance	157	
	To Cash Rec'd		
19	Mrs E. Gaston		1 00
11	Queen Cantamp		1 00
17	George Tucker		2
27	Dr. Guizinger		2 00
13	Elder Brown		2
10	Emma Lemon		1
21	Julia Bell		50
12	Ellen and Mary Bays		3 00
14	Chas B. Cutler		2 50

1910

36	Expense and Assess Acc.	2 00	
32	By Bal		2 00
	Paid Verrit & Burnham for coal and wood		

Oct 1910

30	Expense & Assess Acc	2 00	
32	To Bal		2 00
	Paid for wood on ins Mrs Lowe		

Ellen Bangs, Finance Committee

April 1 1911

Sundries

36	To Expense and Assessment Acct.		15 37
19	Charles L. Bartlett	1.00	
11	Bessie Bartlett	1.00	
17	Warren L. Pinkham	2.00	
27	Rev. Joseph B. Sawyer	2.00	
13	Ellen Lugs	2.00	
10	Emma F. Jones	2.00	
12	Ellen Bangs	1.00	
12	Mary Bangs	1.00	
23	E. Helen Dennis	2.00	
14	John B. Fuller	1.37	

Apr. 23, 1911

32	Cash	50	
36	To Expense and Assess. Acct.		50

April from Corp. Off.
Tender of voluntary
contributions.

in Account with Dorset Particular Only

	April 22d		
32	Cash	25 00	
36	To Expense & Assess. Acct.		25 00
	Recd from J. B. Guffey		
	toward support of		
	Dorset Poly. voluntary		
	contribution		
	Apr. 23, 1911		
36	Expense and Assess. Acct	5 00	
32	To Cash		5 00
	Paid toward expense		
	of travelling minister		
	(John Pittrell)		
	April 23, 1911		
36	Expense and Assess. Acct	2 00	
32	To Cash		2 00
	Paid to J. Pinkham		
	for work at Opening		
	house		

Ellen Bangs Finance Committee

April 30, 1911

32	Balance	15 37	
	To Sundries		
9	Lorin L. Bartlett		1 00
11	Dean Bartlett		1 00
17	Warren S. Pinkham		2 00
24	Mrs J. B. Sawyer		2 00
13	Ella Lord		2 00
10	Emma F. Jennes		2 00
12	Olive and Edgar Bangs		2 00
23	L. Helen Dennis		2 00
14	John C. Sutter		1 37

Apr. 30, 1911

36	Expense and Assessments	15 87	
32	To Bals		15 87
	Paid Yearly Dues and assessment to Treas		
	L. A. Sutter, Treas		

in Account with Dorset Partners Corp.

	June 2nd			
36	Expense and Assess. Acc	10	00	
32	To Cash			10 00
	Paid [illegible]			
	Meeting Bounds			
	[illegible]			
36	Expense and Assess. Acc.	3	00	
32	To Cash			3 00
	Paid to Bill for removal			
	of brush last month			
	June 2nd			
36	Expense and Assess Acc.	3	00	
32	To Cash			3 00
	Paid for shrubbery trees			
	in meeting house yard			

Alex Boys Finance Committee, in Acct.

Oct. 1, 1911.

	Sundries		
36	To Expense and Ass'ns Dr.		16 81
19	[illegible]	2 00	
1	[illegible]	1 [illegible]	
14	John [illegible]	3 00	
21	Julia Bell	[illegible]	
10	Emma F. Jennell	2 00	
13	Ellen Lord	1 00	
17	Clarence L. Pinkham	2 00	
16	Joel Bean	5 00	
33	Cash	16 81	
	To Sundries		
19	Chas. S. Cartland		2 00
11	Bessie Cartland		1 00
14	John L. Butler		3 00
21	Julia Bell		[illegible]
10	Emma F. Jennell		2 00
13	Ellen Lord		1 00
16	Joel Bean		5 00
17	Clarence L. Pinkham		2 00

Nov. 8, 1911

36	Expense & Assess. Acc.	14	00		
33	To Cash			14	00
	Paid Yearly Meeting Assessment to W. J. Pickhan Treasurer.				

Ellen Rapp Finance Committee

	April 1 1912				
	Expenses				
36	To Johnson & Ocean Service			15	50
14	Jos. L. Sutter	3	00		
12	Wm. T. Rapp Comp.	2	00		
19	Wm. L. Bertram	3	50		
11	Mary E. Sprattum		50		
10	Crocker, Crocker	2	00		
21	Julius Bee		50		
13	Ellen Lucas	1	00		
	Clarence L. Cochran	2	00		
	April 21				
33	Cash				
14	To John L. Sutter	3	00		
	This check is paid to			3	00
	assessment				
	Apr. 21				
33	Cash	3	50		
19	To Charles L. Barton			3	50
	This cash is paid for				

	April 21.				
33	Cash	2	00		
12	To Ellen & Mary Bangs			2	00
	Rec'd cash in full for assessment				
	April 21.				
33	Cash	1	50		
11	To Mary E. Brewster			1	50
	Rec'd cash in full for assessment				
	April 21				
33	Cash	2	00		
10	To Emma F. Jones			2	00
	Rec'd cash in full for assessment				
	April 21.				
33	Cash		50		
36	To Expense Assess Acc.				50
	Rec'd contribution from Mrs. Mary Fernald.				

Ellen Barr, Finance Committee

	April 21, 1912				
33	Cash	1	00		
34	To Entrance & Assess Acc.			1	00
	Rec'd contribution from Miss Page				
	May 1.				
36	Expense & Assess Acc.	14	00		
33	To Cash			14	00
	Paid L. S. Pinkham, Treas. Cy. Mtg. quota				
	May 8				
23	Cash		50		
34	To Julia Reed				50
	Rec'd cash for assessment				
	May 27.				
21	Cash	1	00		
13	To Ellen Lewis			1	00
	Rec'd cash in full for assessment				

Account with Rose Pickham Treas

		May 27, 1912			
33		Cash	2	00	
17		" Clarence Pickham			2 00
		Paid his assessment			
		~~May 1, 1912~~			
~~36~~		~~Expense and Assess. Acc.~~	~~14~~	~~00~~	
		~~To Cash~~			~~14 00~~
		~~Paid L. J. Pickham, Treas.~~			
		~~Yearly Lay Quota~~			
		July 1 1912			
36		Expense and Assess. Acc.	3	00	
33		To Cash			3 00
		Paid his share of the			
		Drainage Line Fence & Fund			
		1912			
36		Expense and Assess Acc	3	96	
33		To Cash			3 96
		Elsie Pickham for Lot 3 T. 3			
		and the books and $7.50 was			
		handed to Annie E. Pickham			
		who was appointed in her place			
		[illegible]			
		[illegible]			
		[illegible]			

Ellen Page, Finance Committee

October 1, 1912

36	Laundries & Expense & Areas Dec.		15 75
19	Chas. S. Bartlett	3 00	
17	Stevens J. Pickhan	3 00	
14	John B. Sutter	2 00	
10	Emmert Jones	2 00	
12	Steven Mary Page	2 35	
13	Ellen A. Lewis	2 00	
24	Jos. Gray	2 35	

October — 1912

33	Cash	15 75	
19	To Chas. S. Bartlett		3 00
17	" Stevens J. Pickhan		3 00
14	" John B. Sutter		2 00
10	" Emmert Jones		2 00
12	" Steven Mary Page		2 35
13	" Ellen A. Lewis		2 00
24	" Jos. Gray		2 35

October 31, 1912

	Balance & Areas Rec.	15 75	
33	Cash		15 75

Paid S. J. Pickhan Treas. G.C.T. Quota

in Account with Rose Particular Meeting

April 15, 1913.

Fund [illegible] [illegible]

	April 1913		
3[illegible]	Express and Assess Co	4 [illegible]	
34	To [illegible]		[illegible]
	Fee for removal of north west from [illegible] to [illegible] and fee from [illegible] [illegible]		
	[illegible]		
34	[illegible]	4 00	
45	[illegible]		4 00
	[illegible]		
	[illegible]		
34	[illegible]	[illegible]	
	[illegible]		
	April 23, 1913		
34	Cash	5 [illegible]	
15	[illegible]		5 [illegible]
	[illegible]		

	April 29, 1913				
[illegible]	Cash	4	0		
43	To Mary Bunz			4	0
	Per's amount of assessment				
	in full				
	May 2, 1913.				
[illegible]	[illegible]	[illegible]			
42	[illegible]			[illegible]	[illegible]
	[illegible]				
	in full				
	May 2, 1913				
[illegible]	Cash	[illegible]			
[illegible]	[illegible]				
	April 30, 1913				
[illegible]	[illegible] Revenue and Overestimate	[illegible]	563		
[illegible]	To [illegible]			10	63
	Paid to [illegible], Treas				
	in full for Yearly Meeting				
	Assessment				

Town of Pinkham Treasurer Committee

	June 5, 1913		
41	Stratford National Bank	25 00	
34	To Cash		25 00
	Deposited in Stratford Nat'l Bank		
	June 5, 1913		
37	Expense and Assess. Acct.	3 00	
41	To Stratford National Bank		3 00
	Paid Cash Assessment for Mileage		
	Paid to Stratford Nat'l Bank		
	Sept. 2, 1913		
34	Cash	5 00	
10	To Joel Bean		5 00
	Rec'd from Joel Bean $10.00		
	on account of Assessment		
	Oct. 31 1913		
37	Expense and Assess. Acct.	15 40	
4	To Stratford National Bank		15 —
	Pd bal. Pinkham Treas. G. M. Ly. Tax		

in Personal with Town Land Preserve

		Oct. — 1913				
	37	Lyndrus To Expense on Cases			13	00
	42	Charles L. Cartland	4	00		
	11	Bessie Cartland	1	00		
	43	Mary Bass	3	00		
	13	Ellen Lucas	2	00		
	45	Colm C. Sutter	3	00		
		C. S. Pinkham				
Oct.	34	Cash	13	00		
"	42	" C. S. Cartland			4	00
"	11	To Bessie Cartland			1	00
Oct 30	43	Mary Bass			3	00
Nov 27	13	" Ellen Lucas			2	00
Dec 14	45	" Colm C. Sutter			3	00
		Nov. 7th, 1913				
	41	Strafford National Bank	13	87		
	34	To Cash			13	87
		Interest 13.87				
		Mar. 31, 1914				
	37	Expense and Assessments	4	00		
	41	To Strafford National Bank			4	00
		Pd Ernest Lucas & Brown Tail Moth men				

Annie E. Pinkham, Finance Committee

	April 18, 1914		
37	Expense and Repairs Acc.	3 00	
	To Strafford National Bank		3 00
	P. Hewitt & Burnham for Fuel		
	April 21, 1914		
37	Sundries To Expense & Repairs Acc.		1 00
14	[illegible]	3 00	
14	[illegible]	3 00	
15	[illegible]	[illegible]	
42	[illegible]	[illegible]	
11	[illegible]	[illegible]	
41	[illegible]	[illegible]	
	April 23rd 1914		
3	Cash	3 00	
15	To [illegible]		3 00
	Y m. assessment		
	April 24th		
34	Cash	[illegible]	
15	To James Dean		[illegible]
	Y m. Assessment		

in Account with Dock Particulars Dr. Cr.

	May 4, 1914		
41	Stratford National Bank	12 00	
34	To Cash		12 00
	Deposited		
	May 6, 1914		
34	Cash	2 00	
43	To Mary Ross		2 00
	Assessment paid in full		
	May 14, 1914		
34	Cash	5 00	
42	To Chas. J. Lovitt		5 00
	Pd assessment in full		
	May 14		
34	Cash	1 00	
11	To Mary J. Lovitt		1 00
	Pd assessment in full		
	May 4		
41	Stratford National Bank	8 00	
34	To Cash		8 00
	Deposit		

Fund Cobbler Finance Committee

	May 4, 1914		
37	Expense and Assess Fee	15 4	
41	[illegible]		5 4
	Paid in full		
	Jan 1, [illegible]		
34	[illegible]	2	
46	[illegible]		2 00
	Pd assessment in full		
	May 16th 1914		
37	Expense and Assessment	15	
41	To Stratford Actional		15
	Paid in full		
	October 15, 1914		
37	Sundries To Expense & Assess		3 00
45	John L. [illegible]	3 00	
46	[illegible] Pincham	2 00	
42	[illegible] Dare	4 00	
11	Mary E. Cardland	1 00	
13	Ellen Lucas	1 00	
43	Mary Bang	2 00	

Account with Dover Parkway Water

	Oct. 27, 1914		
34	Cash	3 00	
45	To John L. Hunter		3 00
	assessment		
	Oct. 27, 1914		
34	Cash	2 00	
46	To O. L. Pinkham		2 00
	Paid assessment		
	Oct. 29th, 1914		
34	Cash	2 00	
43	To Mary Bangs		2 00
	Paid assessment		
	Oct. 29th, 14		
35	Cash	5 00	
42	To L. L. Durrell		4 00
	" Mary E. Durrell		1 00
	2 assessment		
	Nov. 16, 1914		
35	Cash	1 00	
48	To Ellen Lucas		1 00

Annie E. Pinkham, Finance Committee

	Oct. 29, 1914		
41	Stafford National Bank	14 00	
34	To Cash		14 00
	Deposit:		
	Oct. 29, 1914		
37	Expense and Assess Tax	16 34	
41	To Stafford National Bank		16 34
	Paid E. J. Pinkham Treas. G.M. assess.		
	April 1915		
37	Sundries To Expense & Assess Tax		18 00
13	Ellen Lucas	1 00	
45	Chas Sutter	4 00	
46	E. J. Pinkham	4 00	
43	Chas. Bang	2 00	
42	Chas S. Bartland	4 00	
44	Emma F. Jenness	2 00	
11	Bessie Bartland	1 00	
	April 22		
35	Cash	[illegible]	
45	To Chas. E. Sutter		4 00
	Spring assessment		

in Account with Dover Particular Dr.

35	Cash Apr. 22, 1915	4 00	
46	To S. I. Pinkham		4 00
	Pd assessment		
	April 24		
41	Strafford National Bank	9 00	
35	To Cash		9 00
	Deposit		
	April 24		
37	Expense and assessment acc.	3 00	
41	To Strafford National Bank		3 00
	Paid Ernest Lucas for spraying tree		
	April 27th		
35	Cash	2 00	
43	To Mary Bangs		2 00
	Pd assessment		
	Apr. 29		
35	Cash	4 00	
42	To S. L. Hartford		4 00
	assessment		

Annie E. Pinkham, Finance Committee

3	April 29th 1915			
35	Cash	1 00		
11	To Bessie Cushman		1 00	
	April 29th			
35	Cash	2 00		
44	To Emma Fernald		2 00	
	April 29th			
35	Cash	50		
37	To Expense & Access Acc. Contribution from Mrs Fernald		50	
	~~April 29th~~			
	~~Cash~~ To Stratford National Bank			
	April 29th			
4	Stratford National Bank	10 50		
35	To Cash Deposit		10 50	
	April 29th			
37	Expense and Accessories Acc.	16 33		
4	To Stratford National Bank		16 32	
	Paid bills as per vouchers			

in Account with Dover Particular Meeting.

	June 15th 1915		
35	Cash	1 00	
13	To Ellen Lucas		1 00
	Paid in full and cancelled		
	Nov 2, 1915		
41	Strafford National Bank	1 00	
35	To Cash		1 00
	Deposit		
	Nov. 2, 1915		
37	Sundries To Expense & Assess		20 00
45	John C. Hutter	4 00	
46	Clarence L Pinkham	5 00	
43	Mary Bangs	5 00	
42	Charles S. Cartland	5 00	
11	Mary E. Cartland	1 0	
	Nov. 2.		
35	Cash	4 00	
45	To John C. Hutter		4 00

Annie E. Pinkham, Finance Committee

	Nov 2, 1915		
35	Cash	5 00	
4	To Clarence E Pinkham		5 00
	Nov 4, 1915		
35	Cash	5 00	
42	To C. S. Cartland		5 00
	Nov 4, 1915		
35	Cash	1 00	
11	To Bessie Cartland		1 00
	Nov 4, 1915		
35	Cash	5 00	
43	To Mary Pang		5 00
	Nov 4, 1915		
41	Strafford National Bank	20 00	
35	To Cash		20 00
	Nov 4, 1915		
37	Expence and Assessment Acc't	19 60	~~19 00~~
41	To Strafford National Bank		19 60

Paid C. E. Pinkham Mr Mtg Treas

Account with Work Printers Printing

	[illegible]			
	[illegible]			
38	[illegible]		11	[illegible]
42	[illegible]	3	00	
11	[illegible]	[illegible]	[illegible]	
45	[illegible]	4	0	
44	[illegible]	[illegible]	[illegible]	
4	[illegible]	3	[illegible]	
	[illegible]			
35	[illegible]	4	[illegible]	
45	[illegible]		4	[illegible]
	[illegible]			
	[illegible]			
	[illegible]			
35	[illegible]	[illegible]	[illegible]	
44	[illegible]		[illegible]	[illegible]

Louis E. Pierson, Treasurer Committee

	April 25, 1916		
35	Cash	5 00	
46	To Cameron Pierson		5 00
	April 27, 1916		
35	Cash		
42	To Albert Hartman	5 00	
			5 00
	April 28, 1916		
35	Cash	1 00	
11	To [illegible]		1 00
	May 1, 1916		
41	To [illegible] Pierson, Treas.	18 00	
35	To Cash		18 00
	Deposit		
	May 1, 1916		
115	Interest and fees due	19 60	
4	To Staff in future Bal.		19 60
	A. L. Pierson, Mu. Mg.		
	Treas. Y. M. assessment		

In Account with Lewis Patterson Master

	Oct. 15, 1916		
	Sundries		
38	To Expense and Assessment		19 60
43	Mary Bangs	5 00	
45	Fred L. Smith	4 00	
49	J. J. Pickham	5 00	
42	J. T. Cutland	5 00	
	Oct. 19, 1916		
50	Cash To Mary Bangs	5 00	
43			5 00
	Paid assessment		
	Oct 29, 1916		
50	Cash	4 00	
45	To Schools fund		4 00
	Oct. 29, 1916		
50	Cash	5 00	
49	To J. J. Pickham		5 00
	Oct 30, 1916		
50	Cash	5 00	
42	To J. T. Cutland		5 00

Forest E. Parker, Finance Committee

	Oct. 31, 1916				
55	Stafford National Bank	19	10		
50	To Cash			19	10
	(Deposit)				
	Oct. 30, 1916				
38	Expense and Assess. Acc.	18	7		
55	To Stafford National Bk			18	7
	Of S. S. Parker on misc.				
	Fees Sports Misc. accts.				
	Nov. 22, 1916				
50	Cash	1	00		
13	To Ellen Lewis			1	00
	Nov. 22, 1916				
55	Stafford Bank	1	00		
50	To Cash			1	00
	Nov. 22, 1916				
13	Ellen Lewis	1	00		
38	To Expense Assessment			1	00
	To Balance accts.				

Account with Dist. Treasurer, Cr.

	April 15, 1917		
	Sundries		
38	To Expence & Assess'ns		20 00
46	C. L. Pinkham	5 00	
43	Mary Berry	2 00	
45	Chas. L. Farrar	4 00	
44	Emma Farrar	3 00	
42	Chas. L. Bartlett	5 00	
11	Percy Bartlett	1 00	
	April 20, 1917		
50	Cash	5 00	
46	To C. L. Pinkham		5 00
	Dec. 26th		
5	Cash	2 00	
43	To Mary Berry		2 00
	Jan. 27th		
50	Cash	4 00	
45	To Chas. L. Farrar		4 00

Frank E. Cockrell Finance Committee

		April 25, 1917			
50	Cash		3	00	
44		To Emma F. Pennee			3 00
		Nov. 30th			
50	Cash		5	00	
42		To Wm. F. Cartan			5 00
		Nov. 30th			
50	Cash		1	00	
11		To Rose Cartan			1 00
		April 30th			
55	Stanford	National Bank	20	00	
		To Cash			20 00
		Feb. 30th			
38	Expense	and Receivable	8	00	
55		To Stanford Nat'l Bank			8 00
		Paid Salaries & Expense			
		Mo. Mtg. Trust for			
		Yearly Mtg. Assessment			